



**AGENDA**

**FOR THE**

**REGULAR BOARD OF ALDERMEN MEETING**

**OF**

**MONDAY, JUNE 1, 2015**

**AT THE**

**MANCHESTER POLICE FACILITY**  
**200 HIGHLANDS BOULEVARD DRIVE**



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 15-2223

NEXT ORD: 15-2108

NEXT RES: 15-0527

DATE: MONDAY, JUNE 1, 2015 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY  
200 HIGHLANDS BOULEVARD DRIVE

AGENDA

PAGE NO.

1. Call to Order:
  - a. Pledge of Allegiance to the Flag
  - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
  - a. Minutes of the May 18, 2015 Public Hearing regarding a Special Use Permit Request for Joey B's Restaurant at 14445 Manchester Road 1 - 3
  - b. Minutes of the May 18, 2015 Public Hearing regarding a text amendment to the City's Code modifying definitions and general provisions 4 - 5
  - c. Minutes of the May 18, 2015 Regular Board of Alderman meeting 6 - 12
4. Establishment of Order of Items on the Agenda
5. Consideration of Petitions and Comments from the Public
  - a. Presentation to Judge Michael Gunn 13

b. Liquor License Renewals

14 - 15

1. Costco Wholesale
2. Debz Corner
3. Dierberg's, with wine tasting permit
4. Discount Liquors
5. El Maguey
6. El Nopal
7. Lazy River Grill
8. Manchester Athletic Association
9. Manchester Shell
10. Manee Thai
11. Petro Mart – Manchester Road
12. Petro Mart # 73 – Meramec Station Road
13. Randall's Wine and Spirits, with wine tasting permit
14. St. Joseph Church
15. Tucker's Place West
16. Walgreens
17. Walmart
18. Walter Le Pere American Legion Post 208, including licenses for booths at the Annual Homecoming Festival
19. Westchester Tennis & Sports Center

c. Audit Report

d. Comments from the Public

6. Reports from the Mayor

a. Mayoral Report

7. Reports from the City Administrator

a. List of Paid Bills (Warrant dates of May 16 – May 30, 2015)

16 - 35

8. Reports from Committees

a. Planning and Zoning Commission

b. Homecoming Committee

c. Manchester Arts

9. Action on Old Bills

- a. Bill # 15-2221 – An Ordinance amending the Code of Ordinances regarding nuisances – Second reading – Alderman Ottenad 36 - 37
  - b. Bill # 15-2223 - An Ordinance amending the Code of Ordinances by amending the term definition of “family” – second reading – Alderman Stevens 38 - 40
  - c. Bill # 15-2224 - an Ordinance amending the Code of Ordinances relating to sight distance – second reading – Alderman Baumann 41 - 44
10. Introduction of New Bills
- a. Resolution accepting bid for the concrete street replacement project – Alderman Hamill 45 - 53
11. Miscellaneous
- a. Comments from the Public
12. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:  
636-227-1385 VOICE  
1-800-735-2966 TDD  
1-800-735-2466 RELAY MISSOURI

***Posted Friday, May 29, 2015 at 10:00 a.m.***



**MINUTES OF THE PUBLIC HEARING OF  
MONDAY, MAY 18, 2015  
AT 200 HIGHLANDS BOULEVARD DRIVE  
REGARDING A SPECIAL USE PERMIT REQUEST  
TO OPERATE A JOEY B'S RESTAURANT  
AT 14445 MANCHESTER ROAD**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:00 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Vice for Attorney Gunn who was absent. A quorum was present.

The following notice of the public hearing was then read:

“The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 18, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

**CASE #15-SUP-007** – A request for a Special Use Permit has been made by Michael Mueller of Civil Engineering Design Consultants, Inc., on behalf of Joey B's Restaurant, to operate a restaurant with cocktail lounge selling liquor by the drink for consumption on the premises at 14445 Manchester Road. The property is zoned C-1 Commercial District.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff, and then a recommendation from the Planning and Zoning Commission.

Mr. Michael Mueller of Civil Engineering Design Consultants, Inc. represented the Joey B's restaurant. Mr. Mueller said the location is a 55,000 square foot existing restaurant building which will remain, but they will be renovating inside and out; they will be adding a 3,600 square foot outdoor patio with fireplaces, private booths, and an outdoor bar/lounge. He said that one of the entrances on Manchester Road will be removed by the Missouri Department of Transportation (MODOT); the other entrance on Manchester will become a “right-in, right-out”, because of the island median that MODOT is making the Culver's restaurant put in. Mr. Mueller stated that they will be redoing the parking lot in front; they will be adjusting the grading for the drains to assure the ponding water flows. On the back and sides, the lot will remain, but it will be resurfaced.

Mr. Mueller stated that on the exterior of the building, they will be sandblasting the brick, removing the paint to expose the original brick. The restaurant will be open Monday through Saturday from 11:00 a.m. to 1:30 a.m., and on Sunday 11:00 a.m. to midnight.

There were no opponents.

Alderman Diehl asked how many Joey B's restaurants there are.

Mr. Mueller answered this will be the fourth Joey B's, but Joey and Bill have a total of 10 restaurants in their chain, currently most of those restaurants are in South County and the eastern part of the City.

Alderman Ottenad commented that her family and she enjoy the restaurant on "The Hill", so they are looking forward to this one.

Alderman Clement stated he asked the question at the Planning and Zoning Commission meeting, but wanted to make sure everyone heard that there will be roughly 100 jobs available with many being new hires, and that is good for the community. He asked Mr. Mueller if the Emergency Legislation is approved tonight what the timeline is expected to be.

Mr. Mueller answered that the long lead time is with Metropolitan Sewer District, but they have already submitted plans to them after the approval at the Planning and Zoning Commission meeting. He hopes to start remodeling work as soon as they get their plans turned in to the City and get approval. They have a target of June construction, and they will hopefully be ready to open after four months of construction.

Alderman Stevens asked if there was consideration to salvage some of the items from the old bank.

Mr. Mueller answered he has no idea.

Alderman Clement advised that the Planning and Zoning Commission unanimously recommended this Permit.

Attorney Wice reviewed the conditions to the SUP as follows:

1. Holder's strict compliance with all applicable Federal, State and City of Manchester statutes and ordinances.
2. The western entrance to the Property from Manchester Road shall be eliminated.
3. The eastern entrance to the Property from Manchester Road shall be limited to right turns in and out.
4. Variances shall be approved by the City's Board of Adjustment relating to the monument sign proposed on the Property.

5. There shall be no planting of ash trees on the Property.
6. Holder permitting access to the Property by the City of Manchester at all times requested so as to confirm compliance under Paragraphs 1, 2, 3, 4, and 5 of Section Five of this Ordinance.

Mr. Mueller said he was aware of the conditions, and they will abide by all the conditions.

Mayor Willson closed the public hearing at 7:09 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S  
City Clerk

***Note:** This is a journal of the Public Hearing held May 18, 2015 regarding the Special Use Permit Request to operate a Joey B's Restaurant at 14445 Manchester Road, (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.*



**MINUTES OF THE PUBLIC HEARING OF  
MONDAY, MAY 18, 2015  
AT 200 HIGHLANDS BOULEVARD DRIVE  
REGARDING AN AMENDMENT TO THE CODE  
MODIFYING DEFINITIONS AND GENERAL PROVISIONS**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:09 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Wice for Attorney Gunn who was absent. A quorum was present.

The following notice of the public hearing was then read:

“The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 18, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

**CASE #15-TXT-003** – Text amendments are proposed to Sections 405.060 & Article IV of the City’s Zoning Code to modify the Definitions and the General Provisions.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

City Administrator Hixson spoke as a proponent, by stating that this involves the modification and addition of the Sight Distance Triangle (SDT) and language in the General Provisions section regarding what is prohibited within the SDT. The Sight Distance Triangle is an area at all intersections where Department Staff is recommending that nothing should be placed there that is over three (3) feet in height. By adding this restriction, this allows drivers to have a clear view of oncoming vehicular and non-vehicular traffic.

Alderman Ottenad asked if there was a problem that brought this up.

City Administrator Hixson answered there were some minor problems recently.

There were no opponents or comments from the public.



Alderman Clement advised that the Planning and Zoning Commission unanimously recommended this Permit.

Mayor Willson closed the public hearing at 7:12 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S  
City Clerk

***Note:** This is a journal of the Public Hearing held May 18, 2015 regarding an amendment to the Code modifying definitions and general provisions, (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.*



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING  
OF MONDAY, MAY 18, 2015  
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:12 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Wice for Attorney Gunn who was absent. A quorum was present.

3. APPROVAL OF THE MINUTES

a. Minutes of the May 4, 2015 Regular Board of Aldermen meeting – Session One

Alderman Hamill made the motion to approve the Minutes of the May 4, 2015 Regular Board of Alderman Meeting – Session One. The motion was seconded by Alderman Clement and carried unanimously, without objection.

b. Minutes of the May 4, 2015 Public Hearing regarding a Special Use Permit Request for a massage therapy business at 201 Enchanted Parkway

Alderman Clement made the motion to approve the Minutes of the May 4, 2015 Public Hearing regarding a Special Use Permit Request for a massage therapy business at 201 Enchanted Parkway. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

c. Minutes of the May 4, 2015 Public Hearing regarding a Special Use Permit Request to warehouse inventory at 14290 Manchester Road

Alderman Hamill made the motion to approve the minutes of the May 4, 2015 Public Hearing regarding a Special Use Permit Request to warehouse inventory at 14290 Manchester Road. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

d. Minutes of the May 4, 2015 Regular Board of Alderman meeting – Session Two

Alderman Clement made the motion to approve the Minutes of the May 4, 2015 Regular Board of Alderman Meeting – Session Two. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Alderman Ottenad stated that she would like to postpone action on Bill # 15-2221 because she has talked to a number of people and staff is not sure they could enforce the Bill, so there is more work that needs to be done.

Alderman Clement made the motion to approve the Order of Items on the Agenda as amended. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Comments from the Public

Mr. Jerome Meyer, 620 Applecross Court stated he gave the members of the Board of Aldermen a handout from a Court Order that he saw that went to the judges in the municipalities to change the structure of how fines are going to be assessed for different violations. His question is if this is something that should come to the Board to change our fines. He said he also wonders about the dog leash law.

City Administrator Hixson stated that since the State handed down these laws by Court Order, the City must enforce it.

Attorney Wice stated that the cities are subject to the Supreme Court and Legislature, but she does believe it needs some investigation. She will be taking it back to City Attorney Patrick Gunn.

Mayor Willson stated that in a staff meeting Court Administrator Colleen Massey discussed how it will affect the Manchester Courts. He said it is not ready to go just yet; there are a lot of things that still need to be changed. He added that some of Manchester fees are lower than the amounts being suggested.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Mayor Willson reported that on May 5, he gave a Proclamation for Dr. Fenner who is retiring from Parkway South Middle School, it was a nice surprise for him; on the evening of May 5, Alderman Baumann and he attended the trustees' meeting in Royal Village, and they discussed street issues; on May 7 was the National Day of Prayer with about 80 people participating; on May 11, he attended the Lafayette Older Adults barbecue at Blue Bird Park; on May 13, he attended the Homecoming meeting; and on May 14, the Mayor attended the staff meeting.

## Agenda Item 3C

Alderman Clement stated that on May 23 for the renaming of John Morgan Drive, there would be 650 American flags and the City could use some help in putting them up; it will take quite a bit of time, starting at 9:30 a.m. Saturday.

Mayor Willson commented that all four Parkway High Schools have been named in the list of the top 25 schools in Missouri, according to the St. Louis Post Dispatch.

### 7. REPORTS FROM THE CITY ADMINISTRATOR

#### a. Letter received regarding CERT classes and Citizen Corps classes

City Administrator Hixson stated that a woman and her sister took our CERT class, and since then, being a waitress, she has saved the lives of two people with the Heimlich maneuver that she learned at the CERT class. He just wanted to compliment Chief Walsh and Sergeant Ebert on the good job teaching the CERT and Citizens Corps classes.

#### b. List of Paid Bills (Warrant dates of May 2 – May 15, 2015)

There were no questions.

### 8. REPORTS FROM COMMITTEES

#### a. Planning and Zoning Commission

Alderman Clement advised that the Planning and Zoning Commission did not meet last week, and they will not be meeting next Monday, so there is no report.

#### b. Homecoming Committee

Alderman Ottenad advised that the Homecoming Committee met on May 13, they have decided they are going to try arts and crafts again this year. They came up with a theme "Safari Jungle". She said currently they have 11 or 12 booths signed up for Homecoming. The next meeting is June 10.

#### c. Manchester Arts

Alderman Stevens stated there is a Band concert on June 14, and the talent that this volunteer band brings to the community is striking. She is asking people to come out and support their volunteer efforts.

Alderman Stevens stated the Manchester Arts is in a planning stage and they are planning a fall festival, an art experience with Lafayette Employees with cooperation with the Rotary, and they are assisting some art teams who will help and assist in development with these events.

### 9. ACTION ON OLD BILLS

- a. BILL # 15-2219 - AN ORDINANCE APPROVING A SPECIAL USE PERMIT REQUEST TO OPERATE A MASSAGE THERAPY BUSINESS AT 201 ENCHANTED PARKWAY

Alderman Clement read for the second time Bill # 15-2219, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO DUANE MARQUART, d/b/a SERENITY MASSAGE, TO OPERATE A MASSAGE THERAPIST FACILITY AT 201 ENCHANTED PARKWAY, AS PROVIDED FOR IN SECTION 405.240(C)(5)(h) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Clement made the motion that Bill # 15-2219 become Ordinance # 15-2105. The motion was seconded by Alderman Ottenad.

A poll of the Board showed:

Alderman Stevens – aye  
Alderman Hamill – aye  
Alderman Diehl – aye  
Alderman Baumann – aye  
Alderman Ottenad - aye  
Alderman Clement – aye

Mayor Willson announced that the motion passed 6 - 0, with no objections.

- b. BILL # 15-2220 - AN ORDINANCE APPROVING A SPECIAL USE PERMIT REQUEST TO WAREHOUSE INVENTORY AT 14290 MANCHESTER ROAD

Alderman Hamill read for the second time Bill # 15-2220, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO WOHLFAHRT HOLDING, LLC, d/b/a THE GATHERING GROUND, TO OPERATE A BUSINESS ENGAGED IN WAREHOUSING OF GOODS, MATERIALS AND MERCHANDISE AT 14290 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(C)(25) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Hamill made the motion that Bill # 15-2220 become Ordinance # 15-2106. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Hamill – aye  
Alderman Diehl – aye  
Alderman Baumann – aye  
Alderman Ottenad - aye  
Alderman Clement – aye  
Alderman Stevens – aye

Mayor Willson announced that the motion passed 6 - 0, with no objections.

- c. BILL # 15-2221 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES RELATING TO NUISANCES

Alderman Ottenad has postponed this Bill.

10. INTRODUCTION OF NEW BILLS

a. RESOLUTION AUTHORIZING PARTICIPATION IN THE MULTI-JURISDICTIONAL DRUG TASK FORCE

Alderman Clement read proposed Resolution # 15-0525, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH ST. LOUIS COUNTY, MISSOURI, TO PROVIDE FOR THE CITY'S PARTICIPATION IN THE MULTI-JURISDICTIONAL DRUG TASK FORCE FOR THE YEAR BEGINNING SEPTEMBER 1, 2015 AND ENDING AUGUST 31, 2016", by title only.

Alderman Clement made the motion for approval of Resolution # 15-0525. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

b. RESOLUTION ACCEPTING THE SERVICES OF GUARDIAN INSURANCE COMPANY FOR EMPLOYEE DENTAL INSURANCE AND LONG-TERM DISABILITY COVERAGE FOR EMPLOYEES

Alderman Hamill read proposed Resolution # 15-0526, entitled: "A RESOLUTION ACCEPTING SERVICES OF THE GUARDIAN LIFE INSURANCE COMPANY FOR DENTAL INSURANCE COVERAGE AND LONG-TERM DISABILITY COVERAGE FOR THE EMPLOYEES OF THE CITY OF MANCHESTER FOR THE PERIOD OF JUNE 1, 2015 THROUGH MAY 31, 2016", by title only.

Alderman Hamill asked what rate increase the City received.

City Administrator Hixson answered that for the dental insurance the City received a four percent increase, and for the long term disability, the same rate was maintained.

Alderman Ottenad asked what percent was allotted in the 2015 budget for dental insurance.

City Administrator Hixson answered that the City had budgeted a 10 percent increase.

Alderman Hamill made the motion for approval of Resolution # 15-0526. The motion was seconded by Alderman Clement and carried unanimously, without objection.

c. BILL APPROVING A SPECIAL USE PERMIT FOR THE OPERATION OF JOEY B'S RESTAURANT AT 14445 MANCHESTER ROAD

Alderman Diehl introduced Bill # 15-2222, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO JOEY B'S 4, INC. TO OPERATE A RESTAURANT WITH COCKTAIL LOUNGE SELLING LIQUOR BY THE DRINK FOR CONSUMPTION ON THE PREMISES AT 14445 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(C)(16) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

There were no questions.

Alderman Baumann made the motion for emergency legislation. The motion was seconded by Alderman Hamill and carried unanimously.

Alderman Diehl read for the second time Bill # 15-2222, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO JOEY B'S 4, INC. TO OPERATE A RESTAURANT WITH COCKTAIL LOUNGE SELLING LIQUOR BY THE DRINK FOR CONSUMPTION ON THE PREMISES AT 14445 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240(C)(16) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Diehl made the motion that Bill # 15-2222 become Ordinance # 15-2107. The motion was seconded by Alderman Clement.

A poll of the Board showed:

Alderman Diehl – aye  
Alderman Baumann – aye  
Alderman Ottenad - aye  
Alderman Clement – aye  
Alderman Stevens – aye  
Alderman Hamill – aye

Mayor Willson announced the Bill passed 6 – 0.

- d. BILL AMENDING THE CODE OF ORDINANCES BY AMENDING THE TERM DEFINITION OF "FAMILY"

Alderman Stevens introduced Bill # 15-2223, entitled: "AN ORDINANCE AMENDING SECTION 405.060 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY AMENDING THE DEFINITION OF THE TERM "FAMILY" AS USED IN THE CITY'S ZONING REGULATIONS", by title only.

Alderman Ottenad asked what is different than what we currently have.

City Administrator Hixson stated the City took the wording "retard" out. It was in there four times and removed four times.

No further action at this time.

- e. BILL AMENDING THE CODE OF ORDINANCES RELATING TO SIGHT DISTANCE

Alderman Baumann introduced Bill # 15-2224, entitled: "AN ORDINANCE AMENDING SECTION 405.060 AND ADDING A NEW SECTION 405.166 TO THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER REGULATING SIGHT DISTANCE TRIANGLES IN THE CITY OF MANCHESTER", by title only.

No further action at this time.

# Agenda Item 3c

## 11. MISCELLANEOUS

### a. Comments from the Public

There were none.

Mayor Willson reminded everyone that the Manchester Police Department will be at Tucker's Place West Restaurant next Thursday night, May 21, for the Special Olympics from 5:00 to 9:00 p.m. raising money.

## 12. ADJOURNMENT

At 7:41 p.m., there being no further business, Alderman Clement made the motion to adjourn. The motion was seconded by Alderman Hamill and carried unanimously, without objection. The meeting adjourned at 7:41 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S  
City Clerk

***Note:** This is a journal of the Board of Aldermen meeting held May 18, 2015 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.*





# PROCLAMATION

## HONORING

### MANCHESTER MUNICIPAL JUDGE MICHAEL P. GUNN

**WHEREAS**, the City of Manchester is enhanced by the efforts of devoted professionals dedicated to improving the quality of life of the community and dedicated to protecting individuals, families and children; and,

**WHEREAS**, Judge Michael P. Gunn has, over the past forty-five years, exhibited exemplary performance, dedication and commitment to the City of Manchester, first as a Prosecuting Attorney from May, 1970 until May, 1997, and then and to the present as the Municipal Judge of the City of Manchester; and,

**WHEREAS**, Judge Gunn is a Past President of the Missouri Bar Association, the American Bar Association National Conference of Bar Foundations, the Bar Association of Metropolitan St. Louis, and the Lawyers' Association of St. Louis, and he has served for more than 20 years as a member of the House of Delegates of the American Bar Association; and,

**WHEREAS**, Judge Gunn is presently serving as the Chairman of the Board of Directors of The Bar Plan Surety and Fidelity Company and as the Chairman of the Board of Directors of Peter & Paul Community Services; and,

**WHEREAS**, Judge Gunn has recently been appointed to serve on the St. Louis County Municipal Court Improvement Committee (MCIC) which is comprised of a group of judges, prosecutors, defense lawyers, members of the community and court administrators. This committee's purpose is to make improvements in our municipal court system where needed, and to demonstrate to the media and the public the importance and value of our municipal courts; and,

**WHEREAS**, Judge Gunn has been an active participant of the Missouri Municipal and Associate Circuit Judges Association (MMACJA), which is an association comprised of municipal judges and associate circuit judges across the State of Missouri; and,

**WHEREAS**, Judge Gunn and his wife, Carolyn, parents of four and grandparents of ten, with twin grandchildren expected soon, reside in the West St. Louis County area; and,

**WHEREAS**, Judge Gunn is recognized as an educated leader and organizer and has distinguished himself as a person committed to the citizens of the area and, particularly, to the City of Manchester as its Municipal Judge, and he has been with the City of Manchester for 45 years as of May 18, 2015.

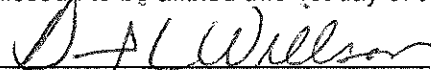
NOW THEREFORE, I, David L. Willson, by virtue of the authority vested in me as Mayor, do hereby proclaim this day as:

#### JUDGE MICHAEL GUNN APPRECIATION DAY

in our community and, on behalf of the Board of Aldermen and the citizens of the City of Manchester, commend him for his outstanding accomplishments, dedication, and commitment.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Manchester, St. Louis County, Missouri to be affixed this 1st day of June, 2015.

  
 David L. Willson  
 Mayor of the City of Manchester


ATTEST:

  
 Ruth E. Baker, City Clerk



## MEMORANDUM

TO: Mayor David L. Willson and Members of the Board of Aldermen

FROM: Ruth Baker, City Clerk 

DATE: May 18, 2015

SUBJECT: LIQUOR LICENSE APPLICATIONS FOR CONSIDERATION

Chief of Police Timothy Walsh has completed his investigation of the following pending liquor license applications and recommends that due consideration be given to the issuance of these licenses.

### RENEWAL LIQUOR LICENSE APPLICATIONS

Liquor License for the sale of intoxicating liquor and beer in the original package, including Sundays:

1. Costco Wholesale
2. Discount Liquors
3. Manchester Shell
4. PetroMart # 73 (859 Meramec Station)
5. PetroMart # 62 (14181 Manchester Road)
6. Walgreen's
7. Walmart

Liquor License for the sale of intoxicating liquor and beer in the original package, including a tasting permit and including Sundays:

1. Dierberg's
2. Randall's Wine and Spirits

Restaurant bar liquor license for the sale of intoxicating liquor and beer by the drink in a restaurant bar for consumption on the premises, including Sundays:

1. Debz Corner
2. El Maguey
3. El Nopal

4. Lazy River Grill
5. Manee Thai
6. Tucker's Place West
7. Walter LePere American Legion Post # 208
8. Westchester Tennis and Sports Center

Liquor license for the sale of intoxicating beer and/or light wine by the drink for consumption on the premises.

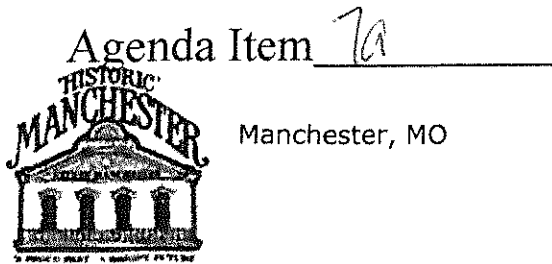
1. Manchester Athletic Association
2. St. Joseph Church

#### **TEMPORARY LIQUOR LICENSE**

Two temporary liquor licenses for the sale of beer and light wines at the Manchester Homecoming Festival

1. Walter Le Pere American Legion Post No. 208

Your consideration of these applications is appreciated.



Manchester, MO

## Check Register

Packet: APPKT00646 - Check Run - 20150520

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0010	Ameren Missouri	05/20/2015	Regular	0.00	41.21	44057
0009	Ameren Missouri	05/20/2015	Regular	0.00	4,288.11	44058
1029	Aramark Uniform Services	05/20/2015	Regular	0.00	106.41	44059
0022	Arco Lawn Equipment, Inc.	05/20/2015	Regular	0.00	59.99	44060
0299	AT&T	05/20/2015	Regular	0.00	220.60	44061
1125	Bass Company, LLC	05/20/2015	Regular	0.00	236.00	44062
2156	BeneFlex HR Resources, Inc.	05/20/2015	Regular	0.00	570.15	44063
0050	Blue Chip Exterminating, Inc.	05/20/2015	Regular	0.00	52.00	44064
1085	Breese Publishing Company	05/20/2015	Regular	0.00	2,380.00	44065
0060	Bussen Quarries, Inc.	05/20/2015	Regular	0.00	604.90	44066
0062	C & R Lock & Key Service	05/20/2015	Regular	0.00	8.85	44067
0034	City of Ballwin	05/20/2015	Regular	0.00	12,448.25	44068
1102	Emma Buckles	05/20/2015	Regular	0.00	40.00	44069
0595	GO2 Partners	05/20/2015	Regular	0.00	92.89	44070
1202	Hottle Appraisal Company	05/20/2015	Regular	0.00	2,500.00	44071
2303	Ideal Landscape Construction, Inc.	05/20/2015	Regular	0.00	20,443.40	44072
0153	Industrial Soap	05/20/2015	Regular	0.00	248.64	44073
2022	Just Me Apparel	05/20/2015	Regular	0.00	997.50	44074
0859	Kirkwood Material Supply, Inc.	05/20/2015	Regular	0.00	119.25	44075
0908	Kowal Photography	05/20/2015	Regular	0.00	89.00	44076
0183	Leon Uniform	05/20/2015	Regular	0.00	144.00	44077
1707	Leslie's Pool Supplies, Inc.	05/20/2015	Regular	0.00	16.14	44078
2176	MAILFINANCE	05/20/2015	Regular	0.00	496.35	44079
0189	Mango	05/20/2015	Regular	0.00	271.77	44080
0185	Mark S. Levitt	05/20/2015	Regular	0.00	1,800.00	44081
0198	Metropolitan Glass Co.	05/20/2015	Regular	0.00	85.00	44082
1279	Michael P. Gunn	05/20/2015	Regular	0.00	1,800.00	44083
2192	Missouri Department of Revenue	05/20/2015	Regular	0.00	35.00	44084
0182	Missouri Lawyers Media	05/20/2015	Regular	0.00	19.72	44085
0383	Missouri Municipal League	05/20/2015	Regular	0.00	200.00	44086
1197	MTI Distributing, Inc.	05/20/2015	Regular	0.00	13,800.00	44087
1988	N. B. West Contracting Company	05/20/2015	Regular	0.00	381.70	44088
1070	Nichols, Stopp & VanHoy, LLC	05/20/2015	Regular	0.00	3,000.00	44089
0643	NuWay Concrete Forms, Inc.	05/20/2015	Regular	0.00	331.60	44090
0251	Office Depot	05/20/2015	Regular	0.00	1,130.58	44091
1722	Park & Rec. Refund	05/20/2015	Regular	0.00	20.00	44092
1728	Park & Rec. Refund	05/20/2015	Regular	0.00	6.00	44093
1082	Petty Cash by Eileen Collins	05/20/2015	Regular	0.00	1,500.00	44094
0291	Simpson Construction Material, LLC	05/20/2015	Regular	0.00	247.02	44095
0306	St. Louis Co. Municipal League	05/20/2015	Regular	0.00	210.00	44096
0449	St. Louis Composting, Inc.	05/20/2015	Regular	0.00	138.00	44097
0472	St. Louis County Department of Health	05/20/2015	Regular	0.00	75.00	44098
1201	St. Louis Safety, Inc.	05/20/2015	Regular	0.00	75.68	44099
2350	Stock & Associates Consulting Engineers	05/20/2015	Regular	0.00	5,850.00	44100
0324	TerraFil Incorporated	05/20/2015	Regular	0.00	516.00	44101
1652	Tope Plumbing, Inc.	05/20/2015	Regular	0.00	5,265.00	44102
0310	Treasurer, St. Louis County	05/20/2015	Regular	0.00	681.28	44103
2491	University of Missouri - Columbia AF	05/20/2015	Regular	0.00	252.00	44104
0337	Valley Material	05/20/2015	Regular	0.00	6,801.21	44105
2620	Vanguard Truck Center of St. Louis	05/20/2015	Regular	0.00	46.82	44106
1856	Western Oil, Inc.	05/20/2015	Regular	0.00	219.76	44107

**Check Register**

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Discount Amount</b>	<b>Payment Amount</b>	<b>Number</b>
2417	Wiegmann Associates	05/20/2015	Regular	0.00	710.00	44108

**Bank Code APBNK Summary**

<b>Payment Type</b>	<b>Payable Count</b>	<b>Payment Count</b>	<b>Discount</b>	<b>Payment</b>
Regular Checks	68	52	0.00	91,672.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>68</b>	<b>52</b>	<b>0.00</b>	<b>91,672.78</b>



Manchester, MO

# Check Register

Packet: APPKT00649 - Special Check run - 20150522

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
	**Void**	05/22/2015	Regular	0.00	0.00	44109
1268	Park & Rec. Refund	05/22/2015	Regular	0.00	552.36	44110

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	552.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>2</b>	<b>0.00</b>	<b>552.36</b>



Manchester, MO

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## Check Register

Packet: APPKT00653 - Check Run - 20150527

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2608	AFLAC	05/27/2015	Regular	0.00	107.02	44111
0009	Ameren Missouri	05/27/2015	Regular	0.00	1,602.79	44112
0010	Ameren Missouri	05/27/2015	Regular	0.00	23.15	44113
1029	Aramark Uniform Services	05/27/2015	Regular	0.00	106.41	44114
2025	Barco Municipal Products, Inc.	05/27/2015	Regular	0.00	166.50	44115
0040	Batteries Plus Bulbs, LLC	05/27/2015	Regular	0.00	26.47	44116
0050	Blue Chip Exterminating, Inc.	05/27/2015	Regular	0.00	307.85	44117
2215	Bradford Systems Corporation	05/27/2015	Regular	0.00	596.00	44118
2221	Collector of Revenue	05/27/2015	Regular	0.00	20.00	44119
2336	Commerce Bank - Commercial Card	05/27/2015	Regular	0.00	78.00	44120
2601	Commerce Bank - Commercial Card	05/27/2015	Regular	0.00	1,156.21	44121
2337	Commerce Bank - Commercial Card	05/27/2015	Regular	0.00	15.65	44122
2600	Commerce Bank - Commercial Card	05/27/2015	Regular	0.00	333.74	44123
2093	Commerce Bank - Commercial Card	05/27/2015	Regular	0.00	1,003.60	44124
1902	Commerce Bank - Commercial Card	05/27/2015	Regular	0.00	1,538.08	44125
2619	Commerce Bank - Commercial Card	05/27/2015	Regular	0.00	493.43	44126
2285	Commerce Bank Commercial Card	05/27/2015	Regular	0.00	868.52	44127
1970	Copying Concepts	05/27/2015	Regular	0.00	67.00	44128
2673	D. Flynn Plumbing	05/27/2015	Regular	0.00	650.00	44129
0110	Elco Chevrolet Inc	05/27/2015	Regular	0.00	138.72	44130
1102	Emma Buckles	05/27/2015	Regular	0.00	40.00	44131
2357	Employee Exp. Reimb.	05/27/2015	Regular	0.00	322.58	44132
1116	Firestone Complete Auto Care	05/27/2015	Regular	0.00	864.01	44133
1203	Gateway Waterproofing & Restorati	05/27/2015	Regular	0.00	6,405.50	44134
0131	General Material Co.	05/27/2015	Regular	0.00	313.32	44135
0135	Grainger	05/27/2015	Regular	0.00	243.43	44136
1690	Holiday Inn Executive Center	05/27/2015	Regular	0.00	203.48	44137
1727	John Fabick Tractor Co.	05/27/2015	Regular	0.00	84.41	44138
0903	K & K Supply	05/27/2015	Regular	0.00	374.14	44139
0174	Laclede Gas Company	05/27/2015	Regular	0.00	186.76	44140
1410	Metropark Communications, Inc.	05/27/2015	Regular	0.00	2,189.35	44141
1192	Petty Cash by Bob Ruck	05/27/2015	Regular	0.00	33.00	44142
0805	PreSort, Inc.	05/27/2015	Regular	0.00	2,468.63	44143
0279	Rejis Commission	05/27/2015	Regular	0.00	600.56	44144
2179	Republic Services - #346	05/27/2015	Regular	0.00	106,087.60	44145
0291	Simpson Construction Material, LLC	05/27/2015	Regular	0.00	447.95	44146
2038	Southern Computer Warehouse	05/27/2015	Regular	0.00	170.80	44147
0449	St. Louis Composting, Inc.	05/27/2015	Regular	0.00	345.00	44148
2411	Staples Advantage	05/27/2015	Regular	0.00	297.01	44149
0316	Strothkamp's	05/27/2015	Regular	0.00	25.49	44150
0324	Terrafl Incorporated	05/27/2015	Regular	0.00	801.00	44151
1652	Tope Plumbing, Inc.	05/27/2015	Regular	0.00	9,610.00	44152
0337	Valley Material	05/27/2015	Regular	0.00	6,317.00	44153
2620	Vanguard Truck Center of St. Louis	05/27/2015	Regular	0.00	70.62	44154
0338	Vermeer Sales & Service M.I., Inc.	05/27/2015	Regular	0.00	34.00	44155
0745	Wal*Mart Community/GEMB	05/27/2015	Regular	0.00	176.56	44156

# Agenda Item 1a

Check Register

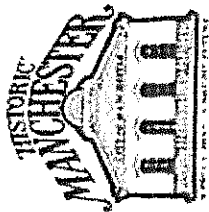
Packet: APPKT00653-Check Run - 20150527

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Discount Amount</b>	<b>Payment Amount</b>	<b>Number</b>
0393	World-Wide Car Service, Inc.	05/27/2015	Regular	0.00	1,639.37	44157

## Bank Code APBNK Summary

<b>Payment Type</b>	<b>Payable Count</b>	<b>Payment Count</b>	<b>Discount</b>	<b>Payment</b>
Regular Checks	69	47	0.00	149,650.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>69</b>	<b>47</b>	<b>0.00</b>	<b>149,650.71</b>





Manchester, MO

# Board Approval Report

## By Vendor Name

Payment Dates 5/16/2015 - 5/23/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri							
05/20/2015	14431-19054 - 5/15/15	Service to Police Facility - 4/14-5/13/15	Service to Police Facility - 4/14-5/13/15	Electric	10-440-4235	05/15/2015	3,421.29
05/20/2015	30810-59007 - 5/14/15	Service to Aquatic Center - 4/13-5/12/15	Service to Aquatic Center - 4/13-5/12/15	Electric	10-450-4235	05/14/2015	866.82
Vendor 0009 - Ameren Missouri Total:							4,288.11
05/20/2015	1755105002 - 5/12/15	Service to 910 Hazelfalls Dr - 4/13-5/12/15	Service to 910 Hazelfalls Dr - 4/13-5/12/15	Electric	10-460-4235	05/12/2015	10.47
05/20/2015	9852605111 - 5/12/15	Service to Fountain at Park Ent. - 4/13-5/12/15	Service to Fountain at Park Ent. - 4/13-5/12/15	Electric	10-460-4235	05/12/2015	30.74
Vendor 0010 - Ameren Missouri Total:							41.21
Vendor: 1029 - Aramark Uniform Services							
05/20/2015	452-8760303	Uniforms cleaned, Mats & Shop Towels, Mats-5/13/15	Mats - 5/13/15	Uniforms & Equipment	10-460-4160	05/13/2015	9.50
05/20/2015	452-8760303	Uniforms cleaned, Mats & Shop Towels, Mats-5/13/15	Uniforms cleaned - 5/13/15	Uniforms & Equipment	10-470-4160	05/13/2015	62.96
05/20/2015	452-8760303	Uniforms cleaned, Mats & Shop Towels, Mats-5/13/15	Mats & Shop Towels - 5/13/15	Building - Maintenance & Re	10-470-4295	05/13/2015	33.95
Vendor 1029 - Aramark Uniform Services Total:							106.41
Vendor: 0022 - Arco Lawn Equipment, Inc.							
05/20/2015	127685	5 lb. .095 X-line Neon green for weed wacker	5 lb. .095 X-line Neon green for weed wacker	Small Tools & Equipment	10-460-4320	04/28/2015	59.99
Vendor 0022 - Arco Lawn Equipment, Inc. Total:							59.99
Vendor: 0299 - AT&T							
05/20/2015	314A73-06908624 - 4/25/15	Phone Chgs - 4/25-5/24/15	Phone Chgs - 4/25-5/24/15	Telephone	10-420-4245	04/25/2015	220.80
Vendor 0299 - AT&T Total:							220.80
Vendor: 1125 - Bass Company, LLC							
05/20/2015	94077	(750) Swimming Prog. Forms, (600) Recreation For	(750) Swimming Prog. Forms	Office Supplies	10-450-4215	04/30/2015	124.50
05/20/2015	94077	(750) Swimming Prog. Forms, (600) Recreation For	(600) Recreation Forms	Office Supplies	10-460-4215	04/30/2015	112.00
Vendor 1125 - Bass Company, LLC Total:							236.50
Vendor: 2156 - BeneFlex HR Resources, Inc.							
05/20/2015	87212	Benny Card Fees - May, COBRA Fees - April	Benny Card Fees - May, COBRA Fees - April	Professional Fees	10-430-4165	05/15/2015	570.15
Vendor 2156 - BeneFlex HR Resources, Inc. Total:							570.15

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## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/16/2015 - 5/23/2015
Vendor: 0050 - Blue Chip Exterminating, Inc.	744076	Gen. Pest Control Services to Aquatic Center	Gen. Pest Control Services to Aquatic Center	Building - Maintenance & Re	10-450-4295	05/06/2015	Amount
05/20/2015		Gen. Pest Control - Park Office/Maint Bldg	Gen. Pest Control - Park Office/Maint Bldg	Building - Maintenance & Re	10-460-4295	05/06/2015	2,500.00
Vendor: 1085 - Breese Publishing Company	94272	Spring 2015 Printing of "Messenger" Newsletter	2014-2015 Admin. "Messenger" Newsletter	Newsletters	10-420-4190	05/08/2015	23.00
05/20/2015	94272	Spring 2015 Printing of "Messenger" Newsletter	2014-15 Park "Messenger" Printing	Public Relations	10-460-4170	05/08/2015	52.00
Vendor: 0060 - Bussen Quarries, Inc.	163289	(9.39)Tons 1" Down Stone, (9.02) Tons 2" Clean Ston	(9.39)Tons 1" Down Stone, (9.02) Tons 2" Clean Ston	Parks-Maintenance & Repair	10-460-4312	04/27/2015	2,380.00
05/20/2015	163290	(9.09) Tons MSD1 Stone	(9.09) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	04/27/2015	128.81
05/20/2015	163291	(17.59) Tons MSD1 Stone	(17.59) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	04/27/2015	84.54
05/20/2015	164003	(25.05) Tons MSD1 Stone	(25.05) Tons MSD1 Stone	Concrete Street Replacemen	50-470-6310	04/30/2015	163.58
Vendor: 0062 - C & R Lock & Key Service	31548	(3) Copies of Car Key	(3) Copies of Car Key	Field Supplies	10-440-4220	04/30/2015	232.97
05/20/2015		May '15 Dispatching	May Dispatching contract Pmt.	Dispatching Contract	10-440-4330	05/15/2015	Vendor 0060 - Bussen Quarries, Inc. Total: 604.90
Vendor: 0034 - City of Ballwin							8.85
05/20/2015		2.5 hrs T-Ball - 5/14/15	2.5 Hrs T-ball coaching - 5/14/15	Professional Fees	10-460-4165	05/14/2015	12,448.25
Vendor: 1102 - Emma Buckles	425735	(Box 500) City Letterhead	(Box 500) City Letterhead	Office Supplies	10-420-4215	04/28/2015	Vendor 0034 - City of Ballwin Total: 12,448.25
05/20/2015		Summary Appraisal Report - Atty Fees	Summary Appraisal Report - Atty Fees	Professional Fees	10-420-4165	04/30/2015	40.00
Vendor: 0595 - GO2 Partners							Vendor 1102 - Emma Buckles Total: 40.00
05/20/2015		2015416-15-C416/js					92.89
Vendor: 1202 - Hottle Appraisal Company							Vendor 0595 - GO2 Partners Total: 92.89
05/20/2015							2,500.00
Vendor: 2303 - Ideal Landscape Construction, Inc.	App.#6	Chadwick Subdivision - Stabilized Channel Area	Chadwick Subdivision - Stabilized Channel Area	Storm Water Projects	60-470-6510	05/08/2015	Vendor 1202 - Hottle Appraisal Company Total: 2,500.00
05/20/2015							20,443.40
							Vendor 2303 - Ideal Landscape Construction, Inc. Total: 20,443.40

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/16/2015 - 5/23/2015
Vendor: 0153 - Industrial Soap	950426	(12) ca Univ. Multifold Towel	(12) ca Univ. Multifold Towel	Building - Maintenance & Re	10-470-4295	04/27/2015	Amount
Vendor: 2022 - Just Me Apparel	2015 Day Camp	(285) Short sleeve T-shirts - Day Camp	(285) Short sleeve T-shirts - Day Camp	Program Supplies	10-460-4210	04/30/2015	248.64
Vendor: 0859 - Kirkwood Material Supply, Inc.	220826/1	(5) Yds Topsoil	(5) Yds Topsoil	Concrete Street Replacemen	50-470-6310	04/24/2015	248.64
Vendor: 0908 - Kowal Photography	R. Baumann Photos	Photos of Ald. R. Baumann & Electronic Image	Photos of Ald. R. Baumann & Electronic Image	Miscellaneous	10-410-4325	05/10/2015	119.25
Vendor: 0183 - Leon Uniform	350042	(4) S/S Polo Shirts - Acad. Blue-M, L, XL, 2XL	(4) S/S Polo Shirts - Acad. Blue-M, L, XL, 2XL	Uniforms & Equipment	10-440-4160	04/24/2015	119.25
Vendor: 1707 - Leslie's Pool Supplies, Inc.	347-324210	Patch It #3 - for pool	Patch It #3 - for pool	Building - Maintenance & Re	10-450-4295	05/04/2015	89.00
Vendor: 2176 - MAILFINANCE	N5301304	Mail meter lease pmt. - 3/1-5/29/15	Mail meter lease pmt. - 3/1-5/29/15	Equipment Rental	10-425-4280	04/27/2015	144.00
Vendor: 0189 - Mango	120440	Oil Filters, fuel/inj clnr, Brake clnr, 30W oil,	Dyrail DOT3 Brake Fluid	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	14.91
	120440	Oil Filters, fuel/inj clnr, Brake clnr, 30W oil,	Zerex G-05 Anti-freeze	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	6.98
	120440	Oil Filters, fuel/inj clnr, Brake clnr, 30W oil,	Case Val. SHPO, 30W oil	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	26.83
	120440	Oil Filters, fuel/inj clnr, Brake clnr, 30W oil,	Gunk Engine cleaner	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	40.24
	120440	Oil Filters, fuel/inj clnr, Brake clnr, 30W oil,	Non-Chl Brake cleaner	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	23.83
	120440	Oil Filters, fuel/inj clnr, Brake clnr, 30W oil,	VO105 Oil Filters	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	31.32
	120440	Oil Filters, fuel/inj clnr, Brake clnr, 30W oil,	Fuel/inj Cleaner	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	21.80
Vendor 2176 - MAILFINANCE Total:							496.35
Vendor 0183 - Leon Uniform Total:							144.00
Vendor 0908 - Kowal Photography Total:							89.00
Vendor 0859 - Kirkwood Material Supply, Inc. Total:							119.25
Vendor 2022 - Just Me Apparel Total:							997.50

Agenda Item

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/16/2015 - 5/23/2015
05/20/2015	120440	Oil Filters, fuel/inj clnr, Brake chr, 30W oil,	p8 Blaster 16 oz	Vehicle - Maintenance & Rep	10-470-4285	04/30/2015	Amount 4,428
Vendor: 0185 - Mark S. Levitt							2,707.77
05/20/2015	May '15 Retainer	May Retainer - Prosecutor	May Retainer - Prosecutor	Professional Fees	10-480-4165	05/15/2015	1,800.00
Vendor: 0198 - Metropolitan Glass Co.							1,800.00
05/20/2015	F28956	Windshield chip repair - Unit #405	Windshield chip repair - Unit #405	Vehicle - Maintenance & Rep	10-470-4285	05/01/2015	85.00
Vendor: 1279 - Michael P. Gunn							85.00
05/20/2015	May '15 Retainer	May Retainer - Judge	May Retainer - Judge	Professional Fees	10-480-4165	05/15/2015	1,800.00
Vendor: 2192 - Missouri Department of Revenue							1,800.00
05/20/2015	45668	Monthly Sales Tax Report - April	Monthly Sales Tax Report - April	Professional Fees	30-475-4165	05/05/2015	35.00
Vendor: 0182 - Missouri Lawyers Media							35.00
05/20/2015	742023882 - 2/16/15	Public Hearing Notice - 3/2/15 - Case #15-SUP-002	Public Hearing Notice - 3/2/15 - Case #15-SUP-002	Newspaper Notices	10-420-4185	05/15/2015	19.72
Vendor: 0383 - Missouri Municipal League							19.72
05/20/2015	200007092 - A. Hixson	2015 MCMA Spring Conf. Regist. - A. Hixson	2015 MCMA Spring Conf. Regist. - A. Hixson	Travel/Meetings	10-420-4175	04/28/2015	200.00
Vendor: 1197 - MTI Distributing, Inc.							200.00
05/20/2015	1006404-00	Toro Model #74274 Master Pro. Zero Turn Mower	Toro Model #74274 Master Pro. Zero Turn Mower	Machinery and Equipment	60-460-6410	04/30/2015	13,800.00
Vendor: 1988 - N. B. West Contracting Company							13,800.00
05/20/2015	105805	(3.47) Ton UPM Cold Mix Asphalt - ticket#5868	(3.47) Ton UPM Cold Mix Asphalt - ticket#5868	Streets - Maintenance & Rep	10-470-4310	04/09/2015	381.70
Vendor: 1070 - Nichols, Stopp & VanHoy, LLC							381.70
05/20/2015	4182	Progress billing for Audit YE 12/31/14	Progress billing for Audit YE 12/31/14	Professional Fees	10-430-4165	05/15/2015	3,000.00
Vendor: 0643 - NuWay Concrete Forms, Inc.							3,000.00
05/20/2015	756942	50 lb Compatch Vertical & Overhead, 50lb Plug Fast	50 lb Compatch Vertical & Overhead, 50lb Plug Fast	Building - Maintenance & Re	10-450-4295	04/27/2015	53.50

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## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/16/2015 - 5/23/2015
05/20/2015	757461	Channel Staking Pin 15" for Keyway (600)	Channel Staking Pin 15" for Keyway (600)	Concrete Street Replacemen	50-470-6310	04/28/2015	Amount 278.10

## Vendor: 0251 - Office Depot

05/20/2015	5473331	Office supplies - April	Brother Wireless Labeler	Office Supplies	10-420-4215	04/30/2015	
05/20/2015	5473331	Office supplies - April	Labels 4x2.43" 300 PK	Office Supplies	10-420-4215	04/30/2015	159.99
05/20/2015	5473331	Office supplies - April	Sign holder, Blk Toner	Office Supplies	10-420-4215	04/30/2015	18.89
05/20/2015	5473331	Office supplies - April	CE505A, (3) case paper	Office Supplies	10-420-4215	04/30/2015	247.78
05/20/2015	5473331	Office supplies - April	6 Pk Kleenex tissue	Office Supplies	10-420-4215	04/30/2015	9.95
05/20/2015	5473331	Office supplies - April	Exec. Hiback Chair, Desktop	Equipment - Maintenance &	10-425-4290	04/30/2015	194.97
05/20/2015	5473331	Office supplies - April	mainstream 1TB Drive	Office Supplies	10-430-4215	04/30/2015	205.54
05/20/2015	5473331	Office supplies - April	Cyan, Yellow Toner Cartridge	Office Supplies	10-460-4215	04/30/2015	7.99
05/20/2015	5473331	Office supplies - April	(1) Pk multi-dotsa Design Paper	Office Supplies	10-460-4215	04/30/2015	12.99
05/20/2015	5473331	Office supplies - April	8.5x11 Gold Twinkle Certificate	Office Supplies	10-470-4215	04/30/2015	43.42
05/20/2015	5473331	Office supplies - April	Coin cell battery, Lgl sz file folder, 1/3 cut fold	Office Supplies	10-470-4215	04/30/2015	39.99
05/20/2015	5473331	Office supplies - April	Case Prem. Paper	Office Supplies	10-470-4215	04/30/2015	12.55
05/20/2015	5473331	Office supplies - April	RET. Ink Cart- yellow,cyan,magenta - Purch Blk Cart	Office Supplies	10-470-4215	04/30/2015	127.82
05/20/2015	5473331	Office supplies - April	Ink Cart-yellow, cyan,magenta,black,Blk Cartridge	Office Supplies	10-480-4215	04/30/2015	12.17
05/20/2015	5473331	Office supplies - April	Blk Business Stapler	Office Supplies	10-480-4215	04/30/2015	44.81
05/20/2015	5473331	Office supplies - April	(3) Box Staples, (1) Case Copy Paper	Program Supplies	85-485-4210	04/30/2015	32.40
05/20/2015	CR5473331	Returned Office Supplies	(3) Rolls Bubble cushion, Name Badge	Office Supplies	10-420-4215	04/30/2015	-16.83
05/20/2015	CR5473331	Returned Office Supplies	Returned 10x12 Month Planner Blk	Office Supplies	10-460-4215	04/30/2015	-7.00
05/20/2015	CR5473331	Returned Office Supplies	Returned Multi-Dots Design Paper	Office Supplies	10-470-4215	04/30/2015	-18.96
05/20/2015	CR5473331	Returned Office Supplies	Returned File Folder Lgl, purch. hanging folder	Office Supplies	10-470-4215	04/30/2015	

## Vendor: 1268 - Park &amp; Rec. Refund

05/22/2015	S. Kettler - Refund	Refund for overchg of pool pass-Credit machine err	Family Pool Pass	10-560-5640	05/22/2015	59.36
05/22/2015	S. Kettler - Refund	Refund for overchg of pool pass-Credit machine err	Family Pool Pass	10-560-5640	05/22/2015	500.00

Vendor 1268 - Park &amp; Rec. Refund Total:

559.36

Vendor 0251 - Office Depot Total:

1,130.99

Agenda Item

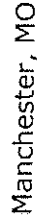
## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/16/2015 - 5/23/2015
<b>Vendor: 1722 - Park &amp; Rec. Refund</b>							
05/20/2015	C. Cassatt - Refund	Refund for overpayment of Swim Team Registration	Refund for overpayment of Swim Team Registration	Swim Team	10-560-5630	05/15/2015	2,000.00
<b>Vendor: 1728 - Park &amp; Rec. Refund</b>							<b>20.00</b>
05/20/2015	B. Niezing - Refund	Refund - Munchkins canceled due to low enrollm	Refund - Munchkins canceled due to low enrollm	Park Programs	10-561-5600	05/11/2015	1,500.00
<b>Vendor: 1082 - Petty Cash by Eileen Collins</b>							<b>6.00</b>
05/20/2015	2015 Opening Cash	2015 Opening Cash for Aquatic Center	2015 Opening Cash for Aquatic Center	Cash-Petty	10-100-1130	05/18/2015	1,500.00
<b>Vendor: 0291 - Simpson Construction Material, LLC</b>							<b>1,500.00</b>
05/20/2015	6225275	(5.52) Tons COMM Asphalt - tickets 39649, 39651	(5.52) Tons COMM Asphalt - tickets 39649, 39651	Streets - Maintenance & Rep	10-470-4310	04/29/2015	247.02
<b>Vendor: 0306 - St. Louis Co. Municipal League</b>							<b>247.02</b>
05/20/2015	(6) Reservations	Reservations for Muni. Awards & Installation	Reservations for Muni. Awards & Installation	Travel/Meetings	10-475-4175	05/19/2015	210.00
<b>Vendor: 0449 - St. Louis Composting, Inc.</b>							<b>210.00</b>
05/20/2015	332029	(6) Yds Dark Walnut Brown Mulch	(6) Yds Dark Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	04/30/2015	138.00
<b>Vendor: 0472 - St. Louis County Department of Health</b>							<b>138.00</b>
05/20/2015	IN0001553	Permit for Seasonal Food establishment	Permit for Seasonal Food establishment	Professional Fees	10-450-4165	05/07/2015	75.00
<b>Vendor: 1201 - St. Louis Safety, Inc.</b>							<b>75.00</b>
05/20/2015	543909	Band-aids, Eye glass wipes, hydrocortisone	(6)Band-aids, (6)Eye glass wipes, (4)hydrocortisone	Field Supplies	10-470-4220	04/29/2015	75.68
<b>Vendor: 2350 - Stock &amp; Associates Consulting Engineers, Inc.</b>							<b>75.68</b>
05/20/2015	59643	Design of Storm Water Improvement - Channel B	Design of Storm Water Improvement - Channel B	Storm Water Projects	60-470-6510	05/04/2015	5,850.00
<b>Vendor: 0324 - Terrafil Incorporated</b>							<b>5,850.00</b>
05/20/2015	0000002784	(1) Load Clean Fill to Landfill	(1) Load Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	04/24/2015	43.00
05/20/2015	0000002833	(7) Loads clean fill to landfill	(7) Loads clean fill to landfill	Concrete Street Replacemen	50-470-6310	04/28/2015	301.00
05/20/2015	0000002859	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	04/29/2015	129.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/16/2015 - 5/23/2015
05/20/2015	0000002893	(1) Load Clean Fill to Landfill	(1) Load Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	04/30/2015	Amount 43.00
Vendor: 1652 - Tope Plumbing, Inc.							Vendor 0324 - Terrafil Incorporated Total:
05/20/2015	99800	754 La Feil - Sewer Repair	754 La Feil - Sewer Repair	Capital Improvement	70-470-4500	04/26/2015	43.00
05/20/2015	99801	423 Ghan Tai - Camera Sewer	423 Ghan Tai - Camera Sewer	Capital Improvement	70-470-4500	04/26/2015	2,595.00
05/20/2015	99908	Sewer Repair - 839	Sewer Repair - 839	Capital Improvement	70-470-4500	04/29/2015	260.00
		Knickerbacker	Knickerbacker				2,410.00
Vendor: 0310 - Treasurer, St. Louis County							Vendor 1652 - Tope Plumbing, Inc. Total:
05/20/2015	T05101500094003	(4) House Inspections, (4)	(4) House Inspections, (4)	Professional Fees	10-475-4165	05/10/2015	5,265.00
		Apt. Inspections	Apt. Inspections				681.28
Vendor: 2491 - University of Missouri - Columbia AR							Vendor 0310 - Treasurer, St. Louis County Total:
05/20/2015	EXT0008270	Inserts to the 10th Edit.MO	Inserts to the 10th Edit.MO	Office Supplies	10-440-4215	04/24/2015	681.28
		Criminal Code Handbook	Criminal Code Handbook				252.00
Vendor: 0337 - Valley Material							Vendor 2491 - University of Missouri - Columbia AR Total:
05/20/2015	153367	(22) Cu Yds 7 SK Meramec	(22) Cu Yds 7 SK Meramec	Concrete Street Replacemen	50-470-6310	04/24/2015	1,926.76
		"C" Asphalt w/1/2% Chlori	"C" Asphalt w/1/2% Chlori				1,546.41
05/20/2015	153411	(16) Cu Yds 7 DK Meramec	(16) Cu Yds 7 DK Meramec	Concrete Street Replacemen	50-470-6310	04/27/2015	1,313.70
		"C" Asphalt w/1% Calcium	"C" Asphalt w/1% Calcium				2,014.34
05/20/2015	153498	(15)Cu Yds 7 SK Meramec	(15)Cu Yds 7 SK Meramec	Concrete Street Replacemen	50-470-6310	04/30/2015	
		"C" Asphalt w/1/2% Chlor.	"C" Asphalt w/1/2% Chlor.				
05/20/2015	153533	(23) Cu Yds 7 SK Meramec	(23) Cu Yds 7 SK Meramec	Concrete Street Replacemen	50-470-6310	04/30/2015	
		"C" Asphalt w/1/2% Chlor.	"C" Asphalt w/1/2% Chlor.				
Vendor: 2620 - Vanguard Truck Center of St. Louis							Vendor 0337 - Valley Material Total:
05/20/2015	673465	Kingpin spacer shims - Truck	Kingpin spacer shims - Truck	Vehicle - Maintenance & Rep	10-470-4285	04/28/2015	6,801.21
		200	200				46,392
Vendor: 1856 - Western Oil, Inc.							Vendor 2620 - Vanguard Truck Center of St. Louis Total:
05/20/2015	Stmt 4/30/15 - #1371	Gas in Cans for month of Apr	Gas in Cans for month of Apr	Gas & Oil	10-460-4315	04/30/2015	46,392
05/20/2015	Stmt 4/30/15 - #1371	Gas in Cans for month of Apr	Gas in Cans for month of Apr	Gas & Oil	10-470-4315	04/30/2015	13,899
Vendor: 2417 - Wiegmann Associates							Vendor 1856 - Western Oil, Inc. Total:
05/20/2015	46300	Qrtly Preventative	Qrtly Preventative	Building - Maintenance & Re	10-470-4295	04/29/2015	8,047
		Maintenance - April - June	Maintenance - Police Facility				21,076
Vendor 2417 - Wiegmann Associates Total:							Vendor 2417 - Wiegmann Associates Total:
							730.00
Grand Total:							92,225.14

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Payment Dates 5/23/2015 - 5/30/2015<sup>22</sup>

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## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/23/2015 - 5/30/2015	Amount
Vendor: 2215 - Bradford Systems Corporation	23957-1	(2,000) Folders	(2,000) Folders	Office Supplies	10-480-4215	05/11/2015		596.00
Vendor: 2221 - Collector of Revenue	May- Sales Tax Report	May Sales Tax Report	May Sales Tax Report	Professional Fees	30-475-4165	05/21/2015		20.00
Vendor: 2619 - Commerce Bank - Commercial Cards	0000-2750-2855 - 5/11/15	Credit Card Chgs - April/May	Tucker's Place - Bd. of Adj. Appreciation Dinner	Public Relations	10-475-4170	05/11/2015		467.50
05/27/2015	0000-2750-2855 - 5/11/15	Credit Card Chgs - April/May	Walgreens - Veteran's Memorial Photos	Miscellaneous	10-475-4325	05/11/2015		25.93
Vendor: 1902 - Commerce Bank - Commercial Cards	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	MO State Hwy Patrol - Record Cks - Liquor Licenses	Professional Fees	10-420-4165	05/11/2015		37.25
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	MO State Hwy Patrol - Record Cks - Liquor Licenses	Professional Fees	10-420-4165	05/11/2015		37.25
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	MO State Hwy Patrol - Records Ck - Liquor License	Professional Fees	10-420-4165	05/11/2015		25.25
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	MO State Hwy Patrol - Records Ck - Liquor License	Professional Fees	10-420-4165	05/11/2015		13.25
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	MO State Hwy Patrol - Liquor License	Professional Fees	10-420-4165	05/11/2015		13.25
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	MO State Hwy Patrol - Records Ck - Liquor License	Professional Fees	10-420-4165	05/11/2015		13.25
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	Records Check - Liquor Licenses	Professional Fees	10-420-4165	05/11/2015		13.25
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	MO State Hwy Patrol - Records Ck - Liquor License	Professional Fees	10-420-4165	05/11/2015		61.75
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	Records Ck - Liquor Licenses	Equipment Rental	10-425-4280	05/11/2015		10.00
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	Ring Central Fee - April (10) Cerious Software - ThumbsPlus v9 Std Ed.	Equipment - Maintenance &	10-425-4290	05/11/2015		20.00
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	Dell Latitude E6420 Grade B Core	Expendable Equipment	10-425-6100	05/11/2015		21.00
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	Dell Optiplex- (2) Grade B Core, (2) Grade A Core	Expendable Equipment	10-425-6100	05/11/2015		69.00
05/27/2015	0000-0220-0202-5/11/15	Credit Card Chgs - April/May	Yon Cleaners - Patches Sewn on Jackets - E. Skaggs	Uniforms & Equipment	10-440-4160	05/11/2015		11.00
Vendor: 2093 - Commerce Bank - Commercial Cards	0000-0220-0210 - 5/11/15	Credit Card Chgs - April/May	Best Buy - Back-up drive for Parks	Equipment - Maintenance &	10-425-4290	05/11/2015		129.98
05/27/2015	0000-0220-0210 - 5/11/15	Credit Card Chgs - April/May	Nat'l Recreation/Park Assoc Annual Dues- E Collins	Uniforms & Equipment	10-460-4160	05/11/2015		165.00
Vendor: 2215 - Bradford Systems Corporation Total:								596.00
Vendor: 2221 - Collector of Revenue Total:								20.00
Vendor: 2619 - Commerce Bank - Commercial Cards Total:								493.43
Vendor: 1902 - Commerce Bank - Commercial Cards Total:								1,536.08
Vendor: 2093 - Commerce Bank - Commercial Cards Total:								129.98
Vendor: 2215 - Bradford Systems Corporation Total:								165.00

Appendix Item

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## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/23/2015 - 5/30/2015
05/27/2015	0000-0220-0210 - 5/11/15	Credit Card Chgs April/May	Constant Contact Fee - April	Public Relations	10-460-4170	05/11/2015	Amount
05/27/2015	0000-0220-0210 - 5/11/15	Credit Card Chgs April/May	NRPA Conf Registration - E. Collins	Travel/Meetings	10-460-4175	05/11/2015	0.00
05/27/2015	0000-0220-0210 - 5/11/15	Credit Card Chgs April/May	Room Reservation Chg. - NRPA Conf - 9/14/15	Travel/Meetings	10-460-4175	05/11/2015	655.00
05/27/2015	0000-0220-0210 - 5/11/15	Credit Card Chgs April/May	Gordmans - (2) Stake/pick/Trellis, (4) Garden pots	Parks-Maintenance & Repair	10-460-4312	05/11/2015	155.68
Vendor: 2336 - Commerce Bank - Commercial Cards							7.94
05/27/2015	0000-0248-3642 - 5/11/15	Credit Card Chgs - April	Checks in the Mail - Deposit Slips - Oper. Acct.	Office Supplies	10-430-4215	05/11/2015	1,003.60
Vendor: 2337 - Commerce Bank - Commercial Cards							78.00
05/27/2015	0000-0234-5098-5/11/15	Credit Card Chgs - April	Tucker's Place - Lunch - Chief Walsh, A. Hixson	Business Lunch/Dinner	10-440-4180	05/11/2015	78.00
Vendor: 2600 - Commerce Bank - Commercial Cards							15.65
05/27/2015	0000-0886-5263 - 5/11/15	Credit Card Chgs - April	Stamps.Com monthly fee - April	Equipment Rental	10-425-4280	05/11/2015	24.99
05/27/2015	0000-0886-5263 - 5/11/15	Credit Card Chgs - April	Condo Fee for MACA Conf - 5/17-5/22/15	Travel/Meetings	10-480-4175	05/11/2015	308.75
Vendor: 2601 - Commerce Bank - Commercial Cards							333.74
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	MO Muni. League - New Ald. Regist. - R. Baumann	Travel/Meetings	10-410-4175	05/11/2015	170.00
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	(12) Proclamation Frames	Miscellaneous	10-410-4325	05/11/2015	52.49
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	MO Muni. League Job Posting - P&Z Director	Recruitment/Employment	10-420-4157	05/11/2015	45.00
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Bed,Bath & Beyond Gift Cards -Admin. Prof. Day	Miscellaneous	10-420-4325	05/11/2015	20.00
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Tucker's Place - Admin. Prof. Day Luncheon	Miscellaneous	10-420-4325	05/11/2015	243.84
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Walgreens - Cards - Admin. Prof. Day	Miscellaneous	10-420-4325	05/11/2015	6.48
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Dierberg's Gift Cards - Admin. Prof. Day	Miscellaneous	10-420-4325	05/11/2015	60.00
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Petromart - Gift Cards - Admin. Prof. Day	Miscellaneous	10-420-4325	05/11/2015	40.00
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Kohl's - Gift Cards - Admin. Prof. Day	Miscellaneous	10-420-4325	05/11/2015	80.00
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Tucker's Place - Admin. Prof. Day Luncheon	Public Relations	10-440-4170	05/11/2015	104.52
05/27/2015	0000-0886-5230- 5/11/15	Credit Card Chgs - April	Walmart Gift Cards & Cards - Admin. Prof. Day	Public Relations	10-440-4170	05/11/2015	104.24

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Payment Date		Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/23/2015 - 5/30/2015	
05/27/2015		0000-0886-5230- 5/11/15	Credit Card Chgs - April	Dierberg's - Clorox Clean up, Windex	Building - Maintenance & Re	10-470-4295	05/11/2015	Amount	7.73
05/27/2015		0000-0886-5230- 5/11/15	Credit Card Chgs - April	Gus' Pretzels - Photo Arts Show	Program Supplies	85-485-4210	05/11/2015		47.00
05/27/2015		0000-0886-5230- 5/11/15	Credit Card Chgs - April	Office Depot - Flouris Certificates - Photo Show	Program Supplies	85-485-4210	05/11/2015		16.05
05/27/2015		0000-0886-5230- 5/11/15	Credit Card Chgs - April	Brownies,Cookies,Deli tray,fruit, for Photo Show	Program Supplies	85-485-4210	05/11/2015		153.86
05/27/2015		0000-0886-5230- 5/11/15	Credit Card Chgs - April	Ninth St. Garage - A. Hixson - Parking - 4/29/15	Miscellaneous	85-485-4325	05/11/2015		5.00
Vendor: 2285 - Commerce Bank Commercial Card									
05/27/2015		0000-0237-2688-5/11/15	Credit Card Chgs - April/May	(2) Nights Lodging - APWA Conf. - Jeff. City	Travel/Meetings	10-470-4175	05/11/2015		1,156.21
05/27/2015		0000-0237-2688-5/11/15	Credit Card Chgs - April/May	APWA Lunch Mtg -4/17/15 - B. Ruck	Business Lunch/Dinner	10-470-4180	05/11/2015		190.46
05/27/2015		0000-0237-2688-5/11/15	Credit Card Chgs - April/May	Sunset Ford - '07 Diesel Truck Repaired	Vehicle - Maintenance & Rep	10-470-4285	05/11/2015		20.00
05/27/2015		0000-0237-2688-5/11/15	Credit Card Chgs - April/May	GM Wholesale/Direct - Part for truck	Vehicle - Maintenance & Rep	10-470-4285	05/11/2015		637.10
Vendor: 1970 - Copying Concepts									
05/27/2015		899663	Police Copier Lease - 5/12-6/11/15	Police Copier Lease - 5/12-6/11/15	Equipment Rental	10-425-4280	05/12/2015		868.52
Vendor: 2673 - D. Flynn Plumbing									
05/27/2015		2106	Install new pump, plumbing parts	Install new pump, plumbing parts	Equipment - Maintenance &	10-450-4290	05/05/2015		67.00
Vendor: 0110 - Elco Chevrolet Inc									
05/27/2015		311659	oxygen sensor - Truck 170	oxygen sensor - Truck 170	Vehicle - Maintenance & Rep	10-470-4285	05/07/2015		650.00
05/27/2015		311679	Negative battery cable - Truck 220	Negative battery cable - Truck 220	Vehicle - Maintenance & Rep	10-470-4285	05/07/2015		51.65
05/27/2015		311681	Rear hatch window release switch - Truck 170	Rear hatch window release switch - Truck 170	Vehicle - Maintenance & Rep	10-470-4285	05/07/2015		30.27
Vendor: 1102 - Emma Buckles									
05/27/2015		2.5 hrs.T-Ball - 5/21/15	2.5 hrs T-ball Instruction - 5/21/15	2.5 hrs T-ball Instruction - 5/21/15	Professional Fees	10-460-4165	05/21/2015		136.92
Vendor: 2357 - Employee Exp. Reimb.									
05/27/2015		D. Tuberty - GFOA Mileage	Reimb. D. Tuberty - Mileage - GFOA Conf-5/13-15/15	Reimb. D. Tuberty - Mileage - GFOA Conf-5/13-15/15	Travel/Meetings	10-430-4175	05/18/2015		40.00
Vendor 1102 - Emma Buckles Total:									40.00
Vendor 1102 - Emma Buckles Total:									40.00
									193.20
									79

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/23/2015 - 5/30/2015
05/27/2015	D. Tuberty - MSCPA Mileage	Reimb. D. Tuberty - Mileage- MSCPA Conf. 5/18-5/20/	Reimb. D. Tuberty - Mileage- MSCPA Conf. 5/18-5/20/	Travel/Meetings	10-430-4175	05/21/2015	Account 15.38
Vendor: 1116 - Firestone Complete Auto Care							321.58
05/27/2015	183066	(7) Firehawk GT Pursuit B 245/55R18 Tires - Police	(7) Firehawk GT Pursuit B 245/55R18 Tires - Police	Vehicle - Maintenance & Rep	10-470-4285	05/21/2015	838.01
Vendor: 1203 - Gateway Waterproofing & Restoration, LLC							864.01
05/27/2015	641	Permaseal Perm. Nitrile Rubber Joint Filler- Pools	Permaseal Perm. Nitrile Rubber Joint Filler- Pools	Building & Site Improvement	60-450-6210	05/05/2015	6,405.50
Vendor: 0131 - General Material Co.							6,405.50
05/27/2015	CN000522	Credit for Skid Return	Credit for Skid Return	Building - Maintenance & Re	10-450-4295	05/15/2015	15.00
05/27/2015	IN008905	(42) 80# State Mix Concrete, Skid Chg.	(42) 80# State Mix Concrete, Skid Chg.	Building - Maintenance & Re	10-450-4295	05/15/2015	328.32
Vendor: 0135 - Grainger							313.32
05/27/2015	9731155199	Watertank Pump 12 VDC - Truck 175	Watertank Pump 12 VDC - Truck 175	Small Tools & Equipment	10-470-4320	05/01/2015	224.09
05/27/2015	9735528979	(2) 15 oz Safety Red Spray Paint	(2) 15 oz Safety Red Spray Paint	Building - Maintenance & Re	10-450-4295	05/07/2015	19.34
Vendor: 1690 - Holiday Inn Executive Center							243.43
05/27/2015	(2) Nights Lodging - 6/10-6/1	Lodging for Ald. R. Baumann - New officials Conf.	Lodging for Ald. R. Baumann - New officials Conf.	Travel/Meetings	10-410-4175	05/12/2015	203.48
Vendor: 1727 - John Fabick Tractor Co.							203.48
05/27/2015	PIFE1213925	Seal, Fuel Tubes assembly - Cat 420D-1 backhoe	Seal, Fuel Tubes assembly - Cat 420D-1 backhoe	Vehicle - Maintenance & Rep	10-470-4285	05/01/2015	84.41
Vendor: 0903 - K & K Supply							84.41
05/27/2015	498407	Rental of 50' Articulating Bucket Lift w/harness	Rental of 50' Articulating Bucket Lift w/harness	Equipment Rental	10-460-4280	05/01/2015	240.00
05/27/2015	498878	Wire mesh 4x4 6/6 8x15, Homex Pulltop 1/2"x3.5"x5'	Wire mesh 4x4 6/6 8x15, Homex Pulltop 1/2"x3.5"x5'	Building - Maintenance & Re	10-450-4295	05/05/2015	83.14
05/27/2015	499308	10 oz tube Vulkem Caulk for pool	10 oz tube Vulkem Caulk for pool	Building - Maintenance & Re	10-450-4295	05/07/2015	51.00
Vendor: 0174 - Laclede Gas Company							374.14
05/27/2015	0214411000 - 5/21/15	Service to Pub. Wks. Bldg - 4/23-5/20/15	Service to Pub. Wks. Bldg - 4/23-5/20/15	Gas	10-470-4240	05/21/2015	46.92
05/27/2015	5439570000 - 5/21/15	Service to City Hall - 4/23- 5/20/15	Service to City Hall - 4/23- 5/20/15	Gas	10-420-4240	05/21/2015	38.64

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## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/23/2015 - 5/30/2015
05/27/2015	6319311000 - 5/21/15	Service to Park/Aquatic Center - 4/23-5/20/15	Service to Park/Aquatic Center - 4/23-5/20/15	Gas	10-460-4240	05/21/2015	Amount 54.28
05/27/2015	8269201000 - 5/21/15	Service to Park Maint. - 4/23-5/20/15	Service to Park Maint. - 4/23-5/20/15	Gas	10-460-4240	05/21/2015	46.92
<b>Vendor: 1410 - Metropark Communications, Inc.</b>							<b>Vendor 0174 - Laclede Gas Company Total:</b>
05/27/2015	242222	Phone, Cloud & Web Services - 4/24-5/23/15	Phone, Cloud & Web Services - 4/24-5/23/15	Telephone	10-420-4245	05/24/2015	2,189.35
<b>Vendor: 1192 - Petty Cash by Bob Ruck</b>							<b>Vendor 1410 - Metropark Communications, Inc. Total:</b>
05/27/2015	May '15 - Reimb.	Petty Cash Reimb. for May	MO. Dept. of Revenue-Title Apps - 3 Vehicles	Vehicles	50-440-6460	05/22/2015	33.00
<b>Vendor: 0805 - PreSort, Inc.</b>							<b>Vendor 1192 - Petty Cash by Bob Ruck Total:</b>
05/27/2015	235423	Sort & Mailing of Spring Newsletter	Sort & Mailing of Spring Newsletter	Postage	10-420-4265	05/15/2015	2,056.10
05/27/2015	235423	Sort & Mailing of Spring Newsletter	Sort & Mailing of Spring Newsletter	Postage	10-460-4265	05/15/2015	412.53
<b>Vendor: 0279 - Rejis Commission</b>							<b>Vendor 0805 - PreSort, Inc. Total:</b>
05/27/2015	INV0041763	May Subscription Fee	May Subscription Fee	REJIS Expenses	10-440-4345	05/15/2015	348.32
05/27/2015	INV0041763	May Subscription Fee	May Subscription Fee	REJIS Expenses	10-480-4345	05/15/2015	252.24
<b>Vendor: 2179 - Republic Services - #346</b>							<b>Vendor 0279 - Rejis Commission Total:</b>
05/27/2015	0346-017186313	Trash Services - May	Trash Services - May	Waste Management Progra	10-470-4360	05/15/2015	106,087.60
<b>Vendor: 0291 - Simpson Construction Material, LLC</b>							<b>Vendor 2179 - Republic Services - #346 Total:</b>
05/27/2015	6225322	{3.0} Tons COMM Asphalt - ticket 39765	{3.0} Tons COMM Asphalt - ticket 39765	Streets - Maintenance & Rep	10-470-4310	05/06/2015	13,125
05/27/2015	6225330	{7.01} Tons COMM Asphalt - tickets 39802, 39816	{7.01} Tons COMM Asphalt - tickets 39802, 39816	Streets - Maintenance & Rep	10-470-4310	05/07/2015	31,170
<b>Vendor: 2038 - Southern Computer Warehouse</b>							<b>Vendor 0291 - Simpson Construction Material, LLC Total:</b>
05/27/2015	IN-000256999	(2) HP Laserjet Blk Cartridge	(2) HP Laserjet Blk Cartridge	Office Supplies	10-440-4215	05/08/2015	449.95
<b>Vendor: 0449 - St. Louis Composting, Inc.</b>							<b>Vendor 2038 - Southern Computer Warehouse Total:</b>
05/27/2015	333856	(7) Yds Dark Walnut Brown Mulch	(7) Yds Dark Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/05/2015	161.00
05/27/2015	334625	(8) Yds Dark Walnut Brown Mulch	(8) Yds Dark Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/07/2015	184.00
<b>Vendor 0449 - St. Louis Composting, Inc. Total:</b>							<b>345.00</b>

Agenda Item

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/23/2015 - 5/30/2015
Vendor: 2411 - Staples Advantage							Amount
05/27/2015	8034273078	Office Supplies - April	12 pk Post-it notes, Pkjr. Lgl Pad (2) Packing Tape	Office Supplies	10-440-4215	05/02/2015	17.32
05/27/2015	8034273078	Office Supplies - April	Dz Sharpie Fine, (6) 1" Binder, dz Gel Pens	Office Supplies	10-440-4215	05/02/2015	17.88
05/27/2015	8034273078	Office Supplies - April	(2) 4pk Great Erase, Dz Sharpie Ultra Fine	Office Supplies	10-440-4215	05/02/2015	1.47
05/27/2015	8034273078	Office Supplies - April	Jr Lgl Pads, (2) Dz pens, (2) Label tape	Office Supplies	10-440-4215	05/02/2015	24.67
05/27/2015	8034273078	Office Supplies - April	Therm Add. Roll, (2) Cases Copy paper, Dz blk Pens	Office Supplies	10-440-4215	05/02/2015	83.43
05/27/2015	8034273078	Office Supplies - April	(2) Cases Copy Paper	Office Supplies	10-440-4215	05/02/2015	76.64
05/27/2015	8034273078	Office Supplies - April	HP Ink Cartridge - Black/Black/Tri-color 3pk	Office Supplies	10-460-4215	05/02/2015	69.50
Vendor: 0316 - Strothkamp's							297.01
05/27/2015	00131720	Qt. Base 2 Impervo Gloss Alkyd. Paint	Qt. Base 2 Impervo Gloss Alkyd. Paint	Building - Maintenance & Re	10-450-4295	05/07/2015	25.49
Vendor: 0324 - Terrafl Incorporated							25.49
05/27/2015	0000002926	(4) Loads Clean Fill to Landfill	(4) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	05/01/2015	177.00
05/27/2015	0000002960	(6) Loads Clean Fill to Landfill	(6) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	05/04/2015	288.00
05/27/2015	0000002985	(6) Loads of Clean Fill to Landfill	(6) Loads of Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	05/05/2015	288.00
05/27/2015	0000003012	(1) Load Clean Fill to Landfill	(1) Load Clean Fill to Landfill	Concrete Sidewalk Replacem	50-470-6320	05/06/2015	48.00
Vendor: 1652 - Tope Plumbing, Inc.							801.00
05/27/2015	100138	1239 Derbyshire - Sewer Repair	1239 Derbyshire - Sewer Repair	Capital Improvement	70-470-4500	05/16/2015	2,260.00
05/27/2015	100139	1072 Briarhurst - Sewer Repair	1072 Briarhurst - Sewer Repair	Capital Improvement	70-470-4500	05/16/2015	2,520.00
05/27/2015	100140	700 Shallowford - Sewer Repair	700 Shallowford - Sewer Repair	Capital Improvement	70-470-4500	05/16/2015	2,310.00
05/27/2015	100141	1418 Mautenne - Sewer Repair	1418 Mautenne - Sewer Repair	Capital Improvement	70-470-4500	05/16/2015	2,520.00
Vendor: 0337 - Valley Material							9,610.00
05/27/2015	153561	(19.0) Cu Yds 7 SK Meramec "C" Asphalt	(19.0) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	05/04/2015	1,634.00
05/27/2015	153620	(25.50) Cu Yds 7 SK Meramec "C" Asphalt	(25.50) Cu Yds 7 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	05/06/2015	2,193.00
05/27/2015	153652	(30.0) Cu Yds 6 SK Meramec "C" Asphalt	(30.0) Cu Yds 6 SK Meramec "C" Asphalt	Concrete Street Replacemen	50-470-6310	05/07/2015	2,490.00
Vendor: 0337 - Valley Material							6,317.00

## Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 5/23/2015 - 5/30/2015	Amount
Vendor: 2620 - Vanguard Truck Center of St. Louis	674373	Fuel filter air bid valve/screw, heating ele. O-ring	Fuel filter air bid valve/screw, heating ele. O-ring	Vehicle - Maintenance & Rep	10-470-4285	05/08/2015		70.62
Vendor: 0338 - Vermeer Sales & Service M.I., Inc.	P60300	Blade sharpening	Blade sharpening	Equipment - Maintenance &	10-470-4290	05/04/2015	Vendor 2620 - Vanguard Truck Center of St. Louis Total:	70.62
Vendor: 0745 - Wal*Mart Community/GEMB	03281	Dawn soap, Bleach, Handi Wipes, Handsaver, SOS	Dawn soap, Bleach, Handi Wipes, Handsaver, SOS	Concession Supplies	10-450-4230	05/07/2015	Vendor 0338 - Vermeer Sales & Service M.I., Inc. Total:	34.00
05/27/2015	03282	Apples, Mandarin Oranges, Bananas	Fruit from Wellness Comm. for Employees	Miscellaneous	10-420-4325	05/07/2015		34.00
05/27/2015	04426	Seed pkcts, 2" pots, glitter stars, tennis balls,	Seed pkcts, 2" pots, glitter stars, Lrg Insects,	Program Supplies	10-460-4210	04/15/2015		56.24
05/27/2015	04426	Seed pkcts, 2" pots, glitter stars, tennis balls,	Sponge, tennis balls, Curad glove	Recreation Supplies	10-460-4225	04/15/2015		62.57
								19.18
								38.57
Vendor: 0393 - World-Wide Car Service, Inc.	33339-1	Auto Body repair to Car 422	Auto Body repair to Car 422	Vehicle - Maintenance & Rep	10-470-4285	05/21/2015	Vendor 0745 - Wal*Mart Community/GEMB Total:	176.56
05/27/2015							Vendor 0393 - World-Wide Car Service, Inc. Total:	1,639.37
							Grand Total:	1,639.37
								149,543.69

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Agenda Item

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**INTRODUCED BY ALDERMAN OTTENAD**

**BILL NO. 15-2221**

**ORDINANCE NO. 15-**

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**AN ORDINANCE AMENDING SECTION 215.010 OF THE CODE OF ORDINANCES RELATING TO NUISANCES.**

WHEREAS, Section 215.010 of the Code of Ordinances of the City of Manchester declares certain acts as nuisances; and

WHEREAS, the Board of Aldermen desires to amend said Section to include the improper discharge of water within the City, under certain circumstances.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 215.010 of the Code of Ordinances is hereby amended by adding to Paragraph A a new sub-paragraph 19 which shall, hereafter, read as follows:

**SECTION 215.010: NUISANCES AFFECTING HEALTH**

A. The following are declared to be nuisances affecting health:

19. Discharge of piped potable or nonpotable water, including groundwater, stormwater, and pool water, release of liquids, chemicals, oils, or substances upon any right-of-way, including streets, alleys, tree lawns, sidewalks, bike trails, or in close proximity to natural streams or neighboring premises that constitutes a hurt, injury, inconvenience, or danger to the health, safety, or welfare of the public or residents of the immediate vicinity. At a minimum, piped residential downspouts or basement sump pumps shall be day-lighted to surface discharge at least ten (10) feet away from a property line.

Section Two: Nothing in this Ordinance shall effect the remaining provisions of Section 215.010 of the Code of Ordinances.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.



INTRODUCED BY ALDERMAN OTTENAD

BILL NO. 15-2221

ORDINANCE NO. 15-

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney

**INTRODUCED BY ALDERMAN STEVENS**

**BILL NO. 15-2223**

**ORDINANCE NO. 15-**

---

AN ORDINANCE AMENDING SECTION 405.060 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY AMENDING THE DEFINITION OF THE TERM "FAMILY" AS USED IN THE CITY'S ZONING REGULATIONS.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the current definition of the term "family" as set forth in the Code and that such definition is inconsistent with the provisions of applicable State Statutes; and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the suggested amendment to the City's zoning regulations; and

WHEREAS, the Board of Aldermen did, on the 18th day of May, 2015, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendment under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.060 of the Code of Ordinances of the City of Manchester is hereby amended so that the definition of the term "family" shall, hereafter, read as follows:

"FAMILY -- One (1) or more persons occupying a dwelling and living as a single housekeeping unit. All of whom, or all but two (2) of whom, are related to each other by birth, adoption or marriage, but if not related to each other by birth, adoption or marriage, then no more than three (3) persons, as distinguished from a group occupying a boarding house, lodging house or hotel. The term "family" shall further include eight (8) or fewer unrelated mentally or physically handicapped persons residing in a single-family dwelling (and may include two (2) additional persons acting as houseparents or guardians who need not be related to each other or to any of the mentally or physically handicapped persons residing

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 15-2223

ORDINANCE NO. 15-

therein); the exterior appearance of a single-family dwelling and property for eight (8) or fewer mentally or physically handicapped persons shall be in reasonable conformance with the general neighborhood standards wherein such dwelling and property are situated as established, from time to time, by the Planning and Zoning Commission of the City; such a dwelling for eight (8) or fewer mentally or physically handicapped persons may not be located within three thousand (3,000) feet of another such dwelling for mentally or physically handicapped persons, nor shall there be, at any given time, more than one (1) such dwelling in any ward of the City as such may, from time to time, be created."

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

CITY OF MANCHESTER, MISSOURI

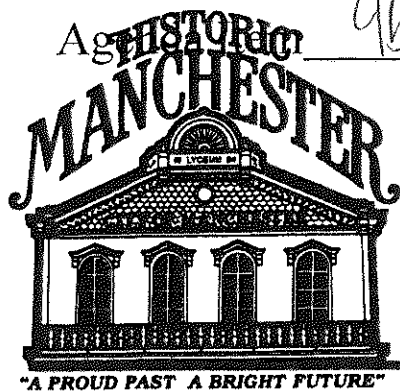
By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney



City of Manchester  
14318 Manchester Road  
Manchester, Missouri 63011

(636) 227-1385

## **PUBLIC HEARING NOTICE**

**The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 18, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:**

**CASE #15-TXT-003 – Text amendments are proposed to Sections 405.060 & Article IV of the City's Zoning Code to modify the Definitions and the General Provisions.**

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 15-2224

ORDINANCE NO. 15-

AN ORDINANCE AMENDING SECTION 405.060 AND ADDING A NEW SECTION 405.166 TO THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER REGULATING SIGHT DISTANCE TRIANGLES IN THE CITY OF MANCHESTER.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to sight distance triangles in the City of Manchester, and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester certain amendments to the City's zoning regulations, and

WHEREAS, the Board of Aldermen did, on the 18th day of May, 2015, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendments under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.060 of the Code of Ordinances of the City of Manchester is hereby amended so that a new definition is added which shall read as follows:

**SIGHT DISTANCE TRIANGLE:** The triangular area of a corner lot bound by the property lines and a line connecting the two (2) points on the property lines thirty (30) feet from the point of intersection of the projected property lines. The sight distance triangle also applies to driveways, points of ingress/egress, or any other area where a conflict (whether vehicular or nonvehicular) exists.

Section Two: A new Section 405.166 is hereby added to the Code of Ordinances of the City of Manchester which shall, hereafter, read as follows:

INTRODUCED BY ALDERMAN BAUMANN

**BILL NO. 15-2224** **ORDINANCE NO. 15-**

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**SECTION 405.166.** Sight Distance Triangle

No plant material, signs and/or structures shall exceed three (3) feet in height above the elevation of the street pavement within the sight distance triangle, as such is defined in this chapter.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney



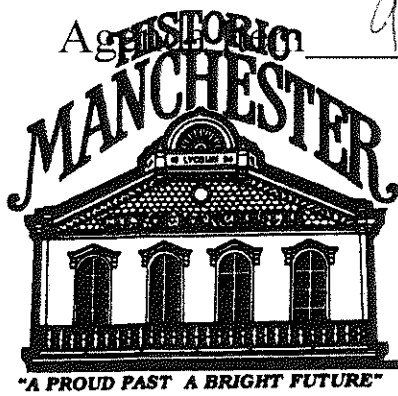
City of Manchester  
14318 Manchester Road  
Manchester, Missouri 63011

(636) 227-1385

### **PUBLIC HEARING NOTICE**

**The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 18, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:**

**CASE #15-TXT-003 – Text amendments are proposed to Sections 405.060 & Article IV of the City's Zoning Code to modify the Definitions and the General Provisions.**



City of Manchester  
14318 Manchester Road  
Manchester, Missouri 63011

(636) 227-1385

## **PUBLIC HEARING NOTICE**

**The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 18, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:**

**CASE #15-TXT-003 – Text amendments are proposed to Sections 405.060 & Article IV of the City's Zoning Code to modify the Definitions and the General Provisions.**



**INTRODUCED BY ALDERMAN HAMILL**

**RESOLUTION NO. 15-**

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO AN AGREEMENT WITH J. M. MARSCHUETZ CONSTRUCTION COMPANY IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SEVENTY-FIVE THOUSAND EIGHT HUNDRED FORTY-THREE DOLLARS AND FOUR CENTS (\$575,843.04), WHICH INCLUDES A TWO PERCENT (2%) CHANGE ORDER IN THE AMOUNT OF ELEVEN THOUSAND TWO HUNDRED NINETY-ONE DOLLARS AND FOUR CENTS (\$11,291.04) TO BE USED FOR UNFORESEEN WORK CONDITIONS, FOR THE CONCRETE STREET SLAB REPLACEMENT PROJECT IN VARIOUS LOCATIONS THROUGHOUT THE CITY OF MANCHESTER.

WHEREAS, on May 1, 2015, the City of Manchester requested bids for concrete street slab replacement in various locations throughout the City; and,

WHEREAS, on May 19, 2015, in response to the City's request, five (5) firms, including J. M. Marschuetz Construction Company, submitted bids; and,

WHEREAS, the Director of Public Works has reviewed the submitted bids and believes that the bid submitted by J. M. Marschuetz Construction Company is the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The City Administrator is hereby authorized to enter into an agreement on behalf of the City with J. M. Marschuetz Construction Company for the concrete street slab replacement work in various locations throughout the City pursuant to the specifications for said project. The terms and conditions of such agreement shall be as set forth in the documents upon which J. M. Marschuetz Construction Company's bid was submitted. The amount to be expended by the City for such project shall not exceed Five Hundred Seventy-Five Thousand Eight Hundred Forty-Three Dollars and Four Cents (\$575,843.04), subject to the two percent (2%) change order included therein.

Section Two: A copy of the bid proposal from J. M. Marschuetz Construction Company is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

Section Three: The City Administrator is hereby authorized to do any and all things necessary in order to carry out the terms and conditions of the contract referred to therein.

Section Four: Payment by the City under this Resolution shall be contingent upon J. M. Marschuetz Construction Company's execution of such acknowledgements and Affidavits as may be required regarding: (1) compliance with all OSHA training and safety requirements, including, but not limited to, completion of the 10-hour Outreach Training Program; (2) compliance with Section 285.530 of the Revised Statutes of Missouri in regard to not knowingly employing any person who is an unauthorized alien, (3) compliance with Section 107.170 of the Revised Statutes of Missouri pertaining to the Payment Bond requirement on any project with estimated costs in excess of Twenty-

**INTRODUCED BY ALDERMAN HAMILL**

**RESOLUTION NO. 15-**

Five Thousand Dollars (\$25,000.00), (4) compliance with Section 290.210 of the Revised Statutes of Missouri in regard to the Missouri Prevailing Wage Law, (5) compliance with Section 34.353 of the Revised Statutes of the State of Missouri as it pertains to using products manufactured or produced in the United States, (6) compliance with Section 285.232 of the Revised Statutes of the State of Missouri in regard to requiring a transient employer to show proof that the employer has been issued a tax clearance and has filed a financial assurance instrument, if appropriate, and (7) compliance with Section 208.009 of the Revised Statutes of Missouri as it pertains to the proof of lawful presence.

Section Five: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

CITY OF MANCHESTER, MISSOURI

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney

ACCEPTANCE

The undersigned, on behalf of J. M. Marschuetz Construction Company, hereby accepts the foregoing Resolution, in all of its terms, and expressly agrees to be bound thereby and by the terms of Exhibit "A" attached hereto.


J. M. MARSCHUETZ CONSTRUCTION COMPANY

By \_\_\_\_\_  
President



# MEMORANDUM

TO: Andy Hixson, City Administrator

FROM: Bob Ruck, Director of Public Works 

SUBJECT: 2015 Concrete Street Slabs Replacement Project

DATE: March 26, 2015

The 2015 City Capital Projects Fund has allocated \$600,000.00 for the replacement of deteriorated concrete street slabs at various locations throughout the City. Of this amount, \$500,000.00 has been designated for contracted replacement work. The remaining \$100,000.00 is designated for replacement work by City staff.

Project specifications for the contracted work were prepared with the advertisement for bids placed in the May 1, 2015 edition of the St. Louis Countian newspaper. Bids were due by 10:00 a.m. on Tuesday, May 19, 2015. At that time, five bids were accepted and opened. A general summary of the bids is as follows with a detailed summary attached to this memo:

<u>FIRM</u>	<u>BID TOTAL</u>
1. J.M. Marschuetz Construction Co.	\$564,552.00
2. Amcon Municipal Concrete, LLC	\$565,080.00
3. R.V. Wagner, Inc.	\$629,045.00
4. Pavement Solutions, LLC	\$649,205.40
5. Spencer Contracting Co.	\$753,725.00

The lowest responsible bid received was from J.M. Marschuetz Construction Company (copy attached) who has performed this project work for the City in the past.

As can be seen, the Marschuetz bid exceeds the designated \$500,000 project amount by \$64,552.00. So that all work listed in the bid request can be done, I propose to cover this additional amount from the reimbursed grant funds being received for the Henry Avenue Improvements Project. The reimbursed grant funds will be available within the same Capital Projects Fund account and will total approximately \$78,000 by the end of the 2015 budget year. In addition to the \$64,552.00, I am requesting approval of a 2% change order for the contract in the amount of \$11,291.04 to be used for any unforeseen work conditions which may be encountered.

The additional requested funding amount will total \$75,843.04. The availability of the source of this funding as mentioned above has been discussed with and concurred to by Director of Finance Tuberty and yourself.

My recommendation is the City accept the bid of J.M. Marschuetz Construction Company and award this company a contract in the amount of \$575,843.04 which includes a 2% change order for unforeseen work conditions. I ask that a Resolution be prepared in this manner and be placed on the Board of Aldermen meeting agenda for June 1, 2015 for their consideration and requested approval.

Should you have any questions concerning this matter, please contact me.

attachments

cc: Dave Tuberty, Director of Finance  
Ruth Baker, City Clerk  
Mark Belpulsi, Public Works Superintendent

Mobilization & Concrete 9" Concrete Vertical Curb Rock Base B.O.D						
Contractor	Item #1	Item #2	Item #3	Item #4	Item #5	Sum Items 1 - 5
R.V. Wagner	#23,000	#45 <sup>00</sup> /sq yd. #409,095.00	#48 <sup>00</sup> /sq yd. #133,152.00	#13 <sup>00</sup> /lin ft. #5,733.00	#27.65/lin ft. #58,665.00	#629,645.00
Pavement Solutions	#21,632.00	#44.40/sq yd. #421,522.40	#49.00/sq yd. #135,920.00	#30.00/lin ft. #13,230.00	#26.95/lin ft. #54,600.00 *	#647,210.40 *
Ameco	#4,500.00	#41.20/sq yd. #374,544.00	#44.20/sq yd. #122,610.80	#20.00/lin ft. #8,820.00	#20.00/lin ft. #54,600.00	#565,050.00
Marschuetz	#18,000.00	#43.00/sq yd. #350,913.00	#46.00/sq yd. #127,604.00	#10.00/lin ft. #4,410.00	#11.25/lin ft. #23,625.00	#564,552.00
Spencer	#46,000.00	#52.00/sq yd. #472,132.00	#54.00/sq yd. #144,744.00	#32.00/lin ft. #14,112.00	#33.55/lin ft. #71,085.00	#753,125.00

\* B.O.D's math error - numbers should be \$56,595.00 and \$649,205.40, respectively.

BID PROPOSAL FORM

CITY OF MANCHESTER  
ST. LOUIS COUNTY, MISSOURI

2015  
CONCRETE STREET SLAB REPLACEMENT  
PROJECT

TO: CITY OF MANCHESTER  
ST. LOUIS COUNTY, MISSOURI

Pursuant to and in compliance with your Request for Bids dated May 1, 2015, and the other documents related thereto, the undersigned hereby proposes to furnish all tools, labor, equipment, materials, and perform all work necessary for constructing the Concrete Replacement, all as required by and in strict conformance with the Bid Specifications and addenda No. — to — inclusive at the unit and lump sum prices listed herein.

COMPANY SUBMITTING BID J.M. Marschuetz Construction

COMPANY ADDRESS 15 Truitt Dr. Eureka, MO 63025

COMPANY PHONE NUMBER 636-938-3600

AUTHORIZED REPRESENTATIVE Todd Wall  
(PRINT)

UNIT PRICES

Item No. 1 Mobilization, Traffic Control and Public Safety

Lump Sum \$ 18,000.00  
Number

Item No. 2 Breakout, removal and replacement of designated 6" depth concrete (6 sack mix) street slab replacement areas

\$ 43.00 per sq. yd. x 9,091 sq. yds. = \$ 390,913.00  
Number

Item No. 3 Breakout, removal and replacement of designated 7" depth concrete (6 sack mix) street slab replacement areas

\$ 46.00 per sq. yd. x 2,774 sq. yds. = \$ 127,604.00  
Number

Item No. 4 Breakout, removal and replacement of designated 6" concrete vertical curb

\$ 10.00 per lin. ft. x 441 lin. ft. = \$ 4,410.00  
Number

Item No. 5 Limestone Granular Fill: 1" clean crushed rock for slab subgrade area (estimated)

\$ 11.25 per ton x 2,100 tons = \$ 23,625.00  
Number

Item No. 6 Breakout, removal and replacement of designated 6" depth concrete street slab replacement areas using High-Early Portland Cement (7.27 sack mix) concrete

\$ 48.00 per sq. yd. Bid Alternate Unit Price  
Number

Item No. 7 Breakout, removal and replacement of designated 7" depth concrete street slab replacement areas using High-Early Portland Cement (7.27 sack mix) concrete

\$ 51.00 per sq. yd. Bid Alternate Unit Price  
Number

Agenda Item 10a

Item No. 8 Sawcutting of existing pavements as authorized or needed\*

\$ 5.00 per lin. ft. Bid Alternate Unit Price  
Number

\*In general, Owner's staff will perform all sawcutting prior to and during the project.

Item No. 9 Breakout, removal and replacement of designated 2' wide concrete rolled curb and gutter section

\$ 40.00 per lin. ft. Bid Alternate Unit Price  
Number

Item No. 10 Modified Pavement Lug/Cut Off Wall per drawing, Page D-1

\$ 80.00 per lin. ft. Bid Alternate Unit Price  
Number

Item No. 11 Hand Excavation for Yard Irrigation Sprinkler Heads and Lines as authorized by the City

\$ 100.00 per lin. ft. Bid Alternate Unit Price  
Number

Item No. 12 Breakout, removal and replacement of designated 4" concrete sidewalk replacement areas

\$ 60.00 per sq. yd. Bid Alternate Unit Price  
Number

Item No. 13 Breakout, removal and replacement of designated 6" concrete sidewalk replacement areas

\$ 65.00 per sq. yd. Bid Alternate Unit Price  
Number

TOTAL BASE BID (sum of Items 1 – 5) \$ 564,552.00

NOTE: Bid Alternate Unit Price Items may be used during the course of the project.



Based on the nature of the bids, the City reserves the right to add to or subtract from any portion of the 2015 Concrete Street Slab Replacement Project. It is understood that the contracted amount for authorized work will be by resolution duly passed by the Manchester Board of Aldermen. A copy of the resolution passed and signed will be a part of the Contract entered into and a copy will be provided to the successful bidder.

The undersigned agrees that he/she will complete said work within 90 calendar days after receiving a notice to proceed or allow the owner as liquidated damages the sum of Two Hundred Dollars (\$200.00) for each day thereafter. Computation of the Contract time shall commence on the seventh (7<sup>th</sup>) day following the date of mailing by regular mail of the Notice to Proceed and every calendar day following thereafter, except as provided herein, shall be counted as a working day.

The undersigned hereby represents that he/she has carefully examined the Bid Documents and will execute the Contract and its items, covenants, and conditions all in strict conformance to these requirements.

All materials furnished by this Contract and all construction involved in this contract shall be, and the same is guaranteed by the Contractor, free from defects owing to faulty materials or workmanship for a period of one (1) year after the date of completion of the above work covered by this Contract and any material or work which proves defective by reason of faulty material or workmanship, within said period of one year shall be replaced by the Contractor free of cost to the City.

It is understood that the City reserves the right to reject any or all bids, to waive informalities in bidding, and to accept the bid most advantageous to the City. Further, it is understood that the City is exempt from federal excise and state sales tax. The City will provide the successful Contractor a Missouri Project Exemption Certificate for material purchases made by the Contractor.

It is further understood that this bid must be submitted before 10:00 a.m. on Tuesday, May 19, 2015 in a sealed envelope marked: "2015 STREET SLAB REPLACEMENT PROJECT BID" in order to be considered. All bids received after said time will be returned unopened to the bidder.

Attached is a signed and notarized Noncollusion affidavit.

Todd Welf  
SIGNATURE – AUTHORIZED REPRESENTATIVE

ATTEST: Vicky Montgomerie  
Title

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